Case 06-07837 Doc 43 Filed 10/28/09 Entered 10/28/09 18:08:54 Desc Main Document Page 1 of 3

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re: VICKIE L STOKES	
------------------------	--

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/05/2006.
- 2) This case was confirmed on 08/23/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 08/23/2006, 03/26/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
 - 5) The case was completed on 05/28/2009.
 - 6) Number of months from filing to the last payment: 35
 - 7) Number of months case was pending: 40
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 36,233.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

Case 06-07837 Doc 43 Filed 10/28/09 Entered 10/28/09 18:08:54 Desc Main Document Page 2 of 3

•======================================	
Receipts:	
Total paid by or on behalf of the debtor	\$ 5,770.18
Less amount refunded to debtor	\$ 218.16
NET RECEIPTS	\$ 5,552.02
•======================================	
•======================================	
Expenses of Administration:	
·	

TOTAL EXPENSES OF ADMINISTRATION

Court Costs
Trustee Expenses and Compensation

\$ 3,651.72

351.72

Attorney fees paid and disclosed by debtor

Other

\$.00

\$.00

\$.00

Scheduled Creditors:							
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. _ <u>Paid</u>	
CHASE HOME FINANCE L	SECURED	98,859.00	101,438.67	.00	.00	.00	
CHASE HOME FINANCE L	SECURED	2,940.00	4,355.48	443.13	443.13	.00	
AMER COLL CO	UNSECURED	433.00	NA	NA	.00	.00	
AMERICASH LOANS LLC	UNSECURED	2,000.00	2,277.86	2,277.86	599.41	.00	
AT & T BANKRUPTCY	UNSECURED	40.00	NA	NA	.00	.00	
FIRST PAYDAY LOANS	UNSECURED	500.00	NA	NA	.00	.00	
PREMIER BANK CARD	UNSECURED	398.00	252.26	252.26	66.68	.00	
PRA RECEIVABLES MANA	UNSECURED	758.00	758.33	758.33	199.60	.00	
NICOR GAS	UNSECURED	700.00	NA	NA	.00	.00	
NUMARK CREDIT UNION	UNSECURED	975.00	NA	NA	.00	.00	
PLS FINANCIAL SVCS I	UNSECURED	500.00	NA	NA	.00	.00	
SIR FINANCE	UNSECURED	900.00	NA	NA	.00	.00	
THE LOAN MACHINE	UNSECURED	1,200.00	2,151.75	2,151.75	566.23	.00	
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	25.25	25.25	.00	

Summary of Disbursements to Creditors:		========	·
 	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	443.13	443.13	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured		.00	.00
TOTAL SECURED:	443.13	443.13	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	25.25	<u>25.25</u>	.00
TOTAL PRIORITY:	25.25	25.25	.00
GENERAL UNSECURED PAYMENTS:	5,440.20	1,431.92 ========	.00

Disbursements:				[
Expenses of Administration Disbursements to Creditors	\$ \$	3,651.72 1,900.30		
TOTAL DISBURSEMENTS:			\$ 5,552.02	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/28/2009 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.